

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2005**

Date: 8/3/2005  
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**Vendor: 820200748 00, DIOCESE OF BOISE**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,423.22
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	853.19
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	4,117.57
CFDA 10.550 Total:							<b>7,393.98</b>
08/25/2004	Supt of Public Instruction	1170200408254999000650	0348		10.555	National School Lunch Program	65.79
09/09/2004	Supt of Public Instruction	1170200409094999001660	0348		10.555	National School Lunch Program	329.76
10/14/2004	Supt of Public Instruction	1170200410144999001960	0348		10.555	National School Lunch Program	1,173.90
10/14/2004	Supt of Public Instruction	1170200410144999002020	0348		10.555	National School Lunch Program	568.50
10/20/2004	Supt of Public Instruction	1170200410204999000780	0348		10.555	National School Lunch Program	929.94
11/12/2004	Supt of Public Instruction	1170200411124999002780	0348		10.555	National School Lunch Program	1,447.06
11/12/2004	Supt of Public Instruction	1170200411124999002820	0348		10.555	National School Lunch Program	640.57
11/17/2004	Supt of Public Instruction	1170200411174999000360	0348		10.555	National School Lunch Program	801.15
11/17/2004	Supt of Public Instruction	1170200411174999000650	0348		10.555	National School Lunch Program	917.13
12/01/2004	Supt of Public Instruction	1170200412014999000490	0348		10.555	National School Lunch Program	73.23
12/08/2004	Supt of Public Instruction	1170200412084999002800	0348		10.555	National School Lunch Program	1,282.78
12/08/2004	Supt of Public Instruction	1170200412084999002920	0348		10.555	National School Lunch Program	805.28
12/15/2004	Supt of Public Instruction	1170200412154999001350	0348		10.555	National School Lunch Program	734.24
12/15/2004	Supt of Public Instruction	1170200412154999001790	0348		10.555	National School Lunch Program	648.07
01/05/2005	Supt of Public Instruction	1170200501054999001050	0348		10.555	National School Lunch Program	881.73
01/12/2005	Supt of Public Instruction	1170200501124999001990	0348		10.555	National School Lunch Program	524.28
01/12/2005	Supt of Public Instruction	1170200501124999002590	0348		10.555	National School Lunch Program	536.66
01/20/2005	Supt of Public Instruction	1170200501204999000670	0348		10.555	National School Lunch Program	547.29
02/17/2005	Supt of Public Instruction	1170200502174999001140	0348		10.555	National School Lunch Program	790.76
02/17/2005	Supt of Public Instruction	1170200502174999001660	0348		10.555	National School Lunch Program	1,365.28
02/17/2005	Supt of Public Instruction	1170200502174999001680	0348		10.555	National School Lunch Program	919.01
02/24/2005	Supt of Public Instruction	1170200502244999000610	0348		10.555	National School Lunch Program	651.21
03/09/2005	Supt of Public Instruction	1170200503094999002830	0348		10.555	National School Lunch Program	611.14
03/17/2005	Supt of Public Instruction	1170200503174999001450	0348		10.555	National School Lunch Program	1,342.18
03/17/2005	Supt of Public Instruction	1170200503174999001460	0348		10.555	National School Lunch Program	830.99
04/06/2005	Supt of Public Instruction	1170200504064999001680	0348		10.555	National School Lunch Program	1,148.74
04/13/2005	Supt of Public Instruction	1170200504134999002130	0348		10.555	National School Lunch Program	610.05
04/20/2005	Supt of Public Instruction	1170200504204999000690	0348		10.555	National School Lunch Program	697.55
04/20/2005	Supt of Public Instruction	1170200504204999000700	0348		10.555	National School Lunch Program	724.07

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
04/20/2005	Supt of Public Instruction	1170200504204999000990	0348		10.555	National School Lunch Program	861.14
05/12/2005	Supt of Public Instruction	1170200505124999003530	0348		10.555	National School Lunch Program	1,342.37
05/12/2005	Supt of Public Instruction	1170200505124999003580	0348		10.555	National School Lunch Program	608.93
05/18/2005	Supt of Public Instruction	1170200505184999000530	0348		10.555	National School Lunch Program	817.13
05/25/2005	Supt of Public Instruction	1170200505254999000300	0348		10.555	National School Lunch Program	873.42
06/08/2005	Supt of Public Instruction	1170200506084999002240	0348		10.555	National School Lunch Program	1,260.60
06/08/2005	Supt of Public Instruction	1170200506084999002320	0348		10.555	National School Lunch Program	610.94
06/22/2005	Supt of Public Instruction	1170200506224999000630	0348		10.555	National School Lunch Program	861.28
CFDA 10.555 Total:							<b>29,834.15</b>
10/27/2004	Supt of Public Instruction	1170200410274999000460	0348		10.556	Special Milk Program for Children	205.36
12/01/2004	Supt of Public Instruction	1170200412014999000380	0348		10.556	Special Milk Program for Children	742.05
12/01/2004	Supt of Public Instruction	1170200412014999000390	0348		10.556	Special Milk Program for Children	704.48
12/08/2004	Supt of Public Instruction	1170200412084999002930	0348		10.556	Special Milk Program for Children	51.00
01/20/2005	Supt of Public Instruction	1170200501204999000680	0348		10.556	Special Milk Program for Children	65.96
02/02/2005	Supt of Public Instruction	1170200502024999000890	0348		10.556	Special Milk Program for Children	662.66
02/17/2005	Supt of Public Instruction	1170200502174999001690	0348		10.556	Special Milk Program for Children	60.27
03/02/2005	Supt of Public Instruction	1170200503024999000380	0348		10.556	Special Milk Program for Children	435.37
03/17/2005	Supt of Public Instruction	1170200503174999001470	0348		10.556	Special Milk Program for Children	85.17
03/30/2005	Supt of Public Instruction	1170200503304999000480	0348		10.556	Special Milk Program for Children	636.31
04/20/2005	Supt of Public Instruction	1170200504204999001000	0348		10.556	Special Milk Program for Children	88.57
04/27/2005	Supt of Public Instruction	1170200504274999000340	0348		10.556	Special Milk Program for Children	668.44
04/27/2005	Supt of Public Instruction	1170200504274999000350	0348		10.556	Special Milk Program for Children	646.00
05/25/2005	Supt of Public Instruction	1170200505254999000310	0348		10.556	Special Milk Program for Children	95.54
06/08/2005	Supt of Public Instruction	1170200506084999002010	0348		10.556	Special Milk Program for Children	744.77
06/08/2005	Supt of Public Instruction	1170200506084999002020	0348		10.556	Special Milk Program for Children	698.87
06/22/2005	Supt of Public Instruction	1170200506224999000640	0348		10.556	Special Milk Program for Children	84.57
CFDA 10.556 Total:							<b>6,675.39</b>
12/01/2004	Supt of Public Instruction	1170200412014999000510	0348		10.558	Child and Adult Care Food Program	37.26
12/01/2004	Supt of Public Instruction	1170200412014999000500	0348		10.558	Child and Adult Care Food Program	417.67
12/08/2004	Supt of Public Instruction	1170200412084999002790	0348		10.558	Child and Adult Care Food Program	39.67
12/08/2004	Supt of Public Instruction	1170200412084999002780	0348		10.558	Child and Adult Care Food Program	444.79
12/22/2004	Supt of Public Instruction	1170200412224999000600	0348		10.558	Child and Adult Care Food Program	41.05
12/22/2004	Supt of Public Instruction	1170200412224999000590	0348		10.558	Child and Adult Care Food Program	436.55

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02/02/2005	Supt of Public Instruction	1170200502024999000960	0348		10.558	Child and Adult Care Food Program	50.02
02/02/2005	Supt of Public Instruction	1170200502024999000950	0348		10.558	Child and Adult Care Food Program	456.36
03/02/2005	Supt of Public Instruction	1170200503024999000450	0348		10.558	Child and Adult Care Food Program	53.47
03/02/2005	Supt of Public Instruction	1170200503024999000440	0348		10.558	Child and Adult Care Food Program	525.51
03/17/2005	Supt of Public Instruction	1170200503174999001430	0348		10.558	Child and Adult Care Food Program	503.89
03/17/2005	Supt of Public Instruction	1170200503174999001440	0348		10.558	Child and Adult Care Food Program	51.40
04/20/2005	Supt of Public Instruction	1170200504204999000940	0348		10.558	Child and Adult Care Food Program	58.30
04/20/2005	Supt of Public Instruction	1170200504204999000930	0348		10.558	Child and Adult Care Food Program	525.84
05/18/2005	Supt of Public Instruction	1170200505184999000780	0348		10.558	Child and Adult Care Food Program	60.54
05/18/2005	Supt of Public Instruction	1170200505184999000770	0348		10.558	Child and Adult Care Food Program	562.49
CFDA 10.558 Total:							4,264.81
07/08/2004	Supt of Public Instruction	1170200407084999001430	0348		10.559	Summer Food Service Program for Children	6,140.68
07/08/2004	Supt of Public Instruction	1170200407084999001440	0348		10.559	Summer Food Service Program for Children	-2,500.00
07/08/2004	Supt of Public Instruction	1170200407084999001450	0348		10.559	Summer Food Service Program for Children	643.37
08/12/2004	Supt of Public Instruction	1170200408124999001200	0348		10.559	Summer Food Service Program for Children	8,140.98
08/12/2004	Supt of Public Instruction	1170200408124999001210	0348		10.559	Summer Food Service Program for Children	852.95
08/25/2004	Supt of Public Instruction	1170200408254999000630	0348		10.559	Summer Food Service Program for Children	3,766.83
08/25/2004	Supt of Public Instruction	1170200408254999000640	0348		10.559	Summer Food Service Program for Children	394.66
05/25/2005	Supt of Public Instruction	1170200505254999000290	0348		10.559	Summer Food Service Program for Children	2,500.00
CFDA 10.559 Total:							19,939.47
07/09/2004	Commission on Arts	1196200407094017000030	0348	03-6100-2055	45.025	National Endowment for the Arts	94.00
03/25/2005	Commission on Arts	1196200503254303000020	0348	03-6100-2055	45.025	National Endowment for the Arts	78.00
CFDA 45.025 Total:							172.00
Vendor Total:							68,279.80